

Exhibit C

Porter Hedges LLP Time and Expense Records

(June 1, 2023 to June 30, 2023)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	June 1, 2023 through June 30, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$7,521.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$4.30

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	Pending	Pending
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	Pending	Pending
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	Pending	Pending
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	Pending	Pending
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL
MAY 1, 2023 THROUGH AND INCLUDING MAY 31, 2023**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	1.2	\$1,134.00
Partner Total					1.2	\$1,134.00
Megan N. Young-John	Associate	2013	2013	\$615.00	7.7	\$4,735.50
James A. Keefe	Associate	2017	2017	\$590.00	2.8	\$1,652.00
Associate Total					10.5	\$6,387.50
GRAND TOTAL						\$7,521.50

Blended Hourly Rate: \$716.33**STATEMENT OF FEES BY PROJECT CATEGORY¹
JUNE 1, 2023 THROUGH AND INCLUDING JUNE 30, 2023**

Project Name	Hours	Fee Amount
PWP RETENTION & COMPENSATION	10.5	\$7,521.50
TOTAL	10.5	\$7,521.50

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider,² if Applicable	Amount
Computer Assisted Legal Research	n/a	\$4.30
	TOTAL	\$4.30

² Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

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Inv# 551730
Date 07/21/23
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$7,521.50
Disbursements	4.30
Total Current Invoice	\$7,525.80
TOTAL AMOUNT DUE	<u>\$7,525.80</u>

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For professional services rendered and related expenses incurred in the above-referenced matter through June 2023, as follows:

Date	Tkpr	Description	Hours	Amount
06/01/23	JAK	Draft April Monthly Fee Statement and send draft to M. Young-John for review.	2.60	1,534.00
06/01/23	JAK	Receive and respond to emails from M. Young-John and B. Rochelle re: drafting April monthly fee statement.	0.20	118.00
06/01/23	MNY	Review April monthly fee statement and make updates to same (1.0); compile exhibits to same (.2); circulate April monthly fee statement to client (.2); circulate same to Debtors' counsel (.2).	1.60	984.00
06/01/23	JFH	Email M. Cilia, K. Flinn, B. Mendelsohn and M. Young-John regarding fees.	0.20	189.00
06/02/23	MNY	Review and incorporate comments from debtors' counsel to April monthly fee statement (.5); circulate additional requests to client (.2).	0.70	430.50
06/02/23	JFH	Email A. Kranzley and M. Young-John regarding PWP April fee statement and revisions.	0.20	189.00
06/03/23	MNY	Finalize April monthly fee statement and circulate package and signature pages to client.	0.90	553.50
06/05/23	MNY	Compile final April monthly fee statement and circulate for filing.	0.70	430.50
06/11/23	MNY	Preparation of second interim fee application.	0.50	307.50
06/12/23	MNY	Prepare second interim fee application and send to client for review.	1.60	984.00
06/14/23	MNY	Review comments from client and update draft second interim fee application (.5); emails with client regarding same (.2).	0.70	430.50

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TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
06/15/23	MNY	Compile final second interim fee application with signatures and coordinate with debtors' counsel for filing.	0.60	369.00
06/15/23	JFH	Email N. Velivila, B. Mendelson and M. Young-John regarding fee application.	0.30	283.50
06/27/23	MNY	Review and approve order on first interim fee request (.2); emails with client regarding CNO for April fee statement (.2).	0.40	246.00
06/27/23	JFH	Email H. Robertson, A. Kranzley and M. Young-John regarding fee order and chart (.3); email regarding fee statement (.1); email regarding UCC objection (.1).	0.50	472.50
Total Services			11.70	\$7,521.50

Timekeeper Summary

Attorney/Legal Assistant	Title	Hours	Rate	Amount
JFH John F. Higgins	Partner	1.20	945.00	1,134.00
JAK James A. Keefe	Associate	2.80	590.00	1,652.00
MNY Megan N. Young-John	Associate	7.70	615.00	4,735.50

Disbursements Summary

Description	Value
Computer Assisted Legal Research	4.30
Total Disbursements	\$4.30

Invoice Total	\$7,525.80
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